

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
W68MD9-4140-4540

PAGE 1 OF
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2. CONTRACT NO.
W912DW-05-C-0001

3. AWARD/EFFECTIVE DATE
1 Nov 2004

4. ORDER NUMBER

5. SOLICITATION NUMBER
W912DW-04-B-0009

6. SOLICITATION ISSUE DATE
08/09/04

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
PAUL DANEKER

b. TELEPHONE NUMBER (No collect calls)
(206) 764-3835

8. OFFER DUE DATE/ LOCAL TIME
09-16-04 2pm

9. ISSUED BY
USA Engineer District, Seattle
ATTN: CENWS-CT
PO Box 3755, Seattle, WA 98124-3755

CODE

10. THIS ACQUISITION IS
☐ UNRESTRICTED
☒ SET ASIDE: % FOR
☒ SMALL BUSINESS
☐ SMALL DISAV. BUSINESS
☐ 8(A)

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS
NONE

☐ SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ ☒ IFB ☐ RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR CODE

Jay L Wells, owner
Salmon Bay Educational Services. DUNS 096358598
2606 NW 58th St. APT 41, Seattle, WA. 98107
TELEPHONE NO. 206-297-6880

FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive Millington, TN 38054-5004

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE (Attach Additional Sheets as Necessary)			SEE Enclosed Section B	SEE Enclosed Section B

25. ACCOUNTING AND APPROPRIATION DATA
96X31230000 082433 25200024T3009400 96453

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$107,761.16

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
☐ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER
☐ DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Jay L. Wells

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Sharon J. Gonzalez

30b. NAME AND TITLE OF SIGNER
Jay L. Wells, owner

30c. DATE SIGNED
9-10-04

31b. NAME OF CONTRACTING OFFICER
Sharon J. Gonzalez

31c. DATE SIGNED
11/01/04

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
☐ PARTIAL ☐ FINAL

34. VOUCHER NUMBER
35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT
☐ COMPLETE ☐ PARTIAL ☐ FINAL
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER

37. CHECK NUMBER
40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

Section B

Supplies or Services and Prices/Costs

0001 BASE YEAR

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2004 through 31 October 2005.

		NTE		
001AA	Program Director (See Part I. Statement of Work)	1975	HR	<u>23.</u> ²⁴
001AB	Park Attendant (See Part I. Statement of Work)	2098	HR	<u>22.</u> ⁹⁸
001AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	<u>22.</u> ⁹⁸
0001AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	<u>22.</u> ⁹⁸
0001AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need	322	HR	<u>22.</u> ⁹⁸
<u>TOTAL</u> <u>BASE YEAR</u>				\$ <u>107,761.</u>¹⁶

0002 OPTION YEAR ONE

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2005 through 31 October 2006.

		NTE		
002AA	Program Director (See Part I. Statement of Work)	1975	HR	<u>23.</u> ²⁴
002AB	Park Attendant (See Part I. Statement of Work)	2098	HR	<u>22.</u> ⁹⁸
002AC	Training Hours, Information Desk. See Part II. Statement of Work)	128	HR	<u>22.</u> ⁹⁸
0002AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	<u>22.</u> ⁹⁸
0002AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need	322	HR	<u>22.</u> ⁹⁸

TOTAL
OPTION \$ 107,761.¹⁶
YEAR 1

0003 OPTION YEAR TWO

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2006 through 31 October 2007.

		NTE		
003AA	Program Director (See Part I. Statement of Work)	1975	HR	<u>23.24</u>
003AB	Park Attendant (See Part I. Statement of Work)	2098	HR	<u>22.98</u>
003AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	<u>22.98</u>
0003AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	<u>22.98</u>
0003AE	Supplemental tour and special events _ programming subject to approval by the Contracting Officer Representative based Upon demonstrated need.	322	HR	<u>22.98</u>

TOTAL
OPTION # 107,761.16
YEAR 2

0004 OPTION YEAR THREE

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2007 through 31 October 2008.

		NTE		
004AA	Program Director (See Part I. Statement of Work)	1975	HR	<u>23.24</u>
004AB	Park Attendant (See Part I. Statement of Work)	2098	HR	<u>22.98</u>
004AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	<u>22.98</u>
0004AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	<u>22.98</u>
0004AE need.	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based upon demonstrated need.	322	HR	<u>22.98</u>

TOTAL
OPTION \$ 107,761.16
YEAR 3

0005 OPTION YEAR FOUR

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2008 through 31 October 2009.

		NTE		
005AA	Program Director (See Part I. Statement of Work)	1975	HR	<u>23. 24</u>
005AB	Park Attendant (See Part I. Statement of Work)	2098	HR	<u>22. 98</u>
005AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	<u>22. 98</u>
0005AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	<u>22. 98</u>
0005AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need.	322	HR	<u>22. 98</u>

TOTAL
OPTION \$ 107,761. 16
YEAR 4

BID SUMMARY

CLIN	DESCRIPTION	CLIN TOTAL
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0001	Base Year	\$ <u>107,761.</u> <u>16</u>
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0002	Option Year 1	\$ <u>107,761.</u> <u>16</u>
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0003	Option Year 2	\$ <u>107,761.</u> <u>16</u>
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0004	Option Year 3	\$ <u>107,761.</u> <u>16</u>
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0005	Option Year 4	\$ <u>107,761.</u> <u>16</u>
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TOTAL \$ 538,805. 80

PENDING FISCAL YEAR 2005 FUNDING

Pending FY05 apportionment, we must reserve funds for your contrat on a periodic basis. The amount reserved through 30 November 2004 is \$9,053.92. Plan FY05 operations assuming receipt of \$98,707.24 for the entire fiscal year ending 30 September 2005. After FY05 apportionment, we will advise in writing of the amount reserved for your contrat for the entire fiscal year.